

Mooiuitsig Wynkelders (Pty) Ltd
P.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143
Fax: 023 - 616 2675
Email: info@mooiuitsig.co.za
Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor License: RG689/RG688/RG687



Customer:
Picardi Rebel Victoria Rd Wineba

Credit Note

Document No: CRN164233
Ext. Order No.: INV246499
Date: 05/08/2024
Account: KPIC122
Page: 1 of 1

VAT No: TBA

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
93300	Picardi Dry Red 5lt	7.00	4x5lt(CA)	469.57		15.00	3,286.99

Total Weight: 168 kg

Total: (Excl.)	R 3,286.99
VAT Amount	R 493.05
Total: (Incl.)	R 3,780.04
Total outstanding on account	R 24,329.27

REQUEST FOR CREDIT - CR1418346

2024-08-02 09:30:44

LOAD SHEET Reference - LSID 233869, DATE Delivered - 2024-08-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PICARDI HOUTBAY CELLARS	
Brief Description of Credit:					
Principal Customer Code: KPIC122					

Doc. Date: 2024-07-30		Doc. Ref: INV246499MO		GRV: \$ 7048.07		Credit Type: Part Credit		Invoice Amt: R 7048.07	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
M93300	Picardi Dry Red 5lt	CS	4x5lt(CA)	W2	Not Ordered / Dupl		7		
Total Number of Items to be credited on Document Ref: INV246499MO (1 Product Type)								7	

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Invoice To:
Picardi Rebel Victoria Rd Wineba

Delivery Address:
Victoria Ave 4
Boardwalk Centre
Hout Bay

Tax Invoice

Invoice Number: INV246499
Ext. Order No.: BASIL
Date: 30/07/2024
Account: KPIC122
Page: 1 of 1

VAT No: TBA

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
93355	Picardi BdBlanc 5lt	5.00	4x5lt(CA)	469.57		15.00	2,347.85
*93300	Picardi Dry Red 5lt	7.00	4x5lt(CA)	469.57		15.00	3,286.99
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	493.91		15.00	493.91

7x4x500ml Picardi Rebel Dry RED Returned!

Did not order!

False

[Signature] 01/08/24
Kerthon

PRODUCT CODE	CASES	UNITS	REASON
93300	7		not ordered
			dccl 13052

Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 120 kg

Bank Rek No: ABSA Bank
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 6,128.75
VAT Amount R 919.32

Received in good order

Total: (Incl.) R 7,048.07

Sign *[Signature]*

Date 01/08/24

Total outstanding on account R 46,589.24